CARS ACCOUNTING REPORTS MANUAL CARS Profile #430

Chapter II

Page 1 of 2

CARS #: 430

PROFILE ID TITLE: CLTS MH

FULL TITLE: Childrens Long Term Supports MH

REPORTING INSTRUCTIONS: DO NOT REPORT ON THIS PROFILE. STATE USE ONLY.

This profile is one in a series for reporting and payment of CLTS – MH expenditures.

The Human Services Reporting System (HSRS) will calculate the data reported by counties to the Medicaid Waiver Module for monthly reporting to CARS. Total costs for participants of the CLTS – MH waiver with state matched slots will be reported to this profile.

CARS allocates Profile 430 CLTS – MH based on the current federal percentage rate to payment lines. The federal amount will be allocated to and paid on Profile 439 CLTS DD Federal, a sum sufficient payment line. The balance will be allocated to the contract controlled CARS Profile 450 CLTS GPR. Costs over the amount of the contract will roll to the CARS Profile 561 (Basic County Allocation).

To collect other match sources, the County must adjust the profile(s) on the following month's claim.

Funds are used for providing the option of community care for children with a severe emotional disturbance who otherwise would require institutional care.

PROFILE TYPE: Allocated to Another (G)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: Profiles 439 and 450

REIMBURSEMENT %: 100.00

PREPAYMENTS: 0

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Chapter II
Page 2 of 2

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

Division of Disability and Elder Services **DIVISION RESPONSIBLE:**